

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### Form **990-PF**

#### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

OMB No 1545-0052 Open to Public Inspection

Depa	rtment	t of the Treasury	▶	Do not enter:	social securi	ty numbers on	this form as	it may be ma	ide public.	<b>2010</b>
Interr	al Rev	venue Service   dar year 2016 or tax ye		ion about For	m 990-PF an	d its separate	nstructions, and e		gov/form990pf.	Open to Public Inspection
		foundation	ar beginning	<del></del>			, 8110 0	iiuiiig	A Employer identification	n number
1441	116 01	Touridation							Limployer identification	i number
0	Si	las Foundat	ion						41-1955001	
		nd street (or P O box number		elivered to street	address)			Room/suite	B Telephone number	
2	54	5 Manitou I	sland						914/337-40	44
		own, state or province, o		IP or foreign p	ostal code			·	C If exemption application is p	pending, check here
W	<u>hi</u>	<u>te Bear Lak</u>	ce, MN	55110						
GC	heck	all that apply:	🔲 Initial retur	'n	Initi	al return of a fo	ormer public (	charity	D 1. Foreign organization	s, check here
			🖳 Fınal returi		Am	ended return			2 Foreign organizations m	noting the 95% test
		<u></u>	Address cl			ne change			Foreign organizations me check here and attach co	omputation Lessi,
H_(	_	type of organization;		on 501(c)(3) ex					E If private foundation sta	. []
<u> </u>		ction 4947(a)(1) nonexe		1		private found			under section 507(b)(1	)(A), check here
		rket value of all assets a	•	J Account	-	X Cash	Acc	rual	F If the foundation is in a	
	om ⊦ .\$	Part II, col. (c), line 16,	) 72 201		ther (specify)	t be on cash	hacie I		under section 507(b)(1	)(B), check here
_	ırt İ				1				(a) Advested not	(d) Disbursements
		(The total of amounts in conecessarily equal the amo	olumns (b), (c), a	nd (d) may not		enue and s per books		rvestment ome	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, gra			<u> </u>	0.		<u> </u>	N/A	(oad.: vad.o omy)
	2	Check X if the found								
	3	Interest on savings and ten	porary							
	4	Dividends and interest		s	20	8,872.	20	8,872.		Statement 1
	5a	Gross rents								
	Ь	Net rental income or (loss)		<del></del>						
Revenue	6a	6a Net gain or (loss) from sale of assets not on line 10			19	96,007.				
	b	Gross sales price for all assets on line 6a	2,020	<u>,851.</u>						
<b>§</b> {	7	Capital gain net income (fro	•	)			19	6,007.		
	8	Net short-term capital (	jain		ļ					
	9	Income modifications Gross sales less returns	1			201	<u> </u>		<u> </u>	
€	10a	and allowances		ECEN	<del>ED</del>					
MAY	l	Less Cost of goods sold Gross profit or (loss)	10		S	1				
<b>6</b> 9	11	Other income		iay į () 2	1017 <b>  Š</b>				·	
<b>6</b>	12	Total, Add lines 1 thro	1	-		4,879.	40	4,879.		
2017	13	Compensation of officers,			NF	0.		0.		0.
$\mathbb{Z}$	14	Other employee salarie		يد بين در در						
<b>"</b> A	15	Pension plans, employ	ee benefits							
and Administrative Expenses		Legal fees	Şt	tmt 2		2,524.		0.		2,524.
þe		Accounting fees					ļ			44.704
ű		Other professional fees	s St	cmt 3		<u> 11,784.</u>		0.		41,784.
Ę		Interest								
stra	18 19	Taxes Depreciation and deple	tion			<del></del> -	<del> </del>	<del></del>	<del> </del>	
Ë	20	Occupancy	HOII							
Adr	21	Travel, conferences, ar	nd meetings						<u> </u>	<u> </u>
5	22	Printing and publicatio								
e D	1	Other expenses		mt 4		25.		0.		25.
Operating	24	Total operating and a								
þer		expenses. Add lines 1	3 through 23			<u>14,333.</u>		0.		44,333.
0	25	Contributions, gifts, gr			3.	<u>77,670.</u>				377,670.
	26	Total expenses and di	sbursements					_		400 000
_	<del> </del>	Add lines 24 and 25		_	4:	<u> 22,003.</u>	ļ	0.	<del> </del>	422,003.
		Subtract line 26 from I			.	17 104				
	1	Excess of revenue over exp			<	17,124.	P	04,879	<u> </u>	
	l .	Net investment incom Adjusted net income (			<b></b>		4.	14,017	N/A	
	ı Ü	Majastea Het Illeanie (	iogative, eniter		I .		L		1 41/43	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 9	990-PF (2016) OSilas Foundation			L955001 Page 2
Par	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
Ган	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	21,906.	6,511.	6,511.
- 1	Savings and temporary cash investments	899,351.	486,149.	486,149.
3	Accounts receivable -			
	Less: allowance for doubtful accounts			
4	Pledges receivable >			
	Less: allowance for doubtful accounts ▶			
5				
6	,			
	disqualified persons			
7				
	Less; allowance for doubtful accounts		·····	<del></del>
ets   8				
Assets	· · ·			
יון י	a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation			<del></del>
12	! Investments - mortgage loans	0 644 005	0.050.450	10 550 531
13	· ····· · · · · · · · · · · · · · · ·	8,644,205.	9,058,178.	10,779,731.
14		·		
	Less accumulated depreciation			-
	Other assets (describe ►)			
16	Total assets (to be completed by all filers - see the	0.555.460	0 550 000	11 050 201
-	instructions. Also, see page 1, item I)	9,565,462.	9,550,838.	11,272,391.
17				
18				
<u>8</u> 19			<del></del>	
#  20				
Liabilities		0.	2 500	
_  22	2 Other liabilities (describe ► <u>Statement 6</u> )	U •	2,500.	
	Total Mah Mara (add hara 47 Abancah 00)	0.	2,500.	
23			2,300.	
	•			
စ္က	and complete lines 24 through 26 and lines 30 and 31.	9,565,462.	9,548,338.	
9 24	<del>[-</del>	9,303,402.	9,340,330.	
alar 25		· · · · · · · · · · · · · · · · · · ·		
8 26 2	·			
7	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ا ان				
Net Assets or Fund Balances				
ASS 5				
4 30	·	9,565,462.	9,548,338.	
<b>z</b>   "	J Total liet assets of fullu valances	3,303,1021	3731073301	
3	1 Total liabilities and net assets/fund balances	9,565,462.	9,550,838.	
Par	t III Analysis of Changes in Net Assets or Fund Ba	liances		
1 To	tal net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	oust agree with end-of-year figure reported on prior year's return)		1	9,565,462
•	ter amount from Part I, line 27a		2	<17,124
	her increases not included in line 2 (itemize)		3	0
-	Id lines 1, 2, and 3		4	9,548,338
	creases not included in line 2 (itemize)		5	0
	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30	6	9,548,338
				Form <b>990-PF</b> (2016

Form 990-PF (2016) OSi	las Foundation	<del></del>					<u> 11-195</u>	5001	Page 3
Part IV Capital Gains	and Losses for Tax on Ir	vestment	Income						
	ribe the kind(s) of property sold (e.g arehouse; or common stock, 200 sha			( <b>b)</b> <sup>F</sup> D	low acquired - Purchase - Donation	(c) Date (mo.,	e acquired day, yr.)	(d) Dat (mo., da	
1a									
See Attached	Statement								
<u> </u>				ļ					
<u>d</u>									
<u>e</u>	(D.D. anaustian allowed	(-) ()	t as other book	$\perp$		(1)	Coup or (loss)		<del></del>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				Gain or (loss is (f) minus (		
<u>a</u>									
<u>b</u>					<del> </del>			<del></del>	
<u>c</u>		ļ	· · · · · · · · · · · · · · · · · · ·	-					
e 2,020,851.		-	1,824,84	4.				196	,007.
	ng gain in column (h) and owned by			-	<del> </del>	(I) Gains (	Col. (h) gain		,00,.
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1) col. (1), if any			ol. (k), but	not less that s (from col. (	า -0-) <b>o</b> r	
<u>a</u>									
<u>b</u>			<del></del>	_				<del></del>	
<u>C</u>		ļ <u>,</u>			·				
d								100	007
<u>e</u>				_	<del></del>			196	<u>,007.</u>
2 Capital gain net income or (net ca	apital loss) {   If gain, also enter -0			}	2		· · · · · · · · · · · · · · · · · · ·	196	,007.
	ss) as defined in sections 1222(5) ar	nd (6):		٦١					
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8				1			N/A		
Part V Qualification U	Inder Section 4940(e) for	Reduced	Tax on Net	Inv	estment Ir	come	И/Д		
(For optional use by domestic privati									
(1 of optional use by definestic private	c roundations subject to the section	יוט איט נמא טוו	not invosanont in		••)				
If section 4940(d)(2) applies, leave t	his part blank.								
Was the foundation liable for the sec	tion 4942 tax on the distributable am	nount of any ve	ar in the base per	riod?				Yes	X No
If "Yes," the foundation does not qua			· <u>-</u> '						
1 Enter the appropriate amount in				ntries					
(a) Base period years	(b)			(c)			Distrib	(d) oution ratio	_
Calendar year (or tax year beginni	ing in) Adjusted qualifying dis	tributions	Net value of no	nchar	itable-use asse	ts	(col. (b) div	ided by col.	(c))
2015		1,526.	<del></del>		<u>,253,51</u>				<u>47232</u>
2014		0,858.			<u>,486,06</u>				<u> 29676</u>
2013		9,779.			,810,21				44711
2012		1,308.			,604,49				<u>50193</u>
2011	30	1,513.		5_	<u>,862,98</u>	0.	1	.0	<u>51427</u>
								2	2222
2 Total of line 1, column (d)	F					2		. 4	<u>23239</u>
3 Average distribution ratio for the		on line 2 by 5,	or by the number	or ye	ars	1.	ĺ	^	11610
the foundation has been in existe	ence it less than 5 years					3	<del>                                     </del>	• • •	<u>44648</u>
4 Enter the net value of noncharital	his use exects for 2016 from Bart V	lino E				4	1	0,857	262
4 Enter the net value of noncharital	ble-use assets for 20 to from Part A,	iiie o				<u> </u>	<del>                                     </del>	0,037	, 202.
5 Multiply line 4 by line 3						5	1	484	,755.
3 Watchiy line 4 by line 3						-	<del></del>	101	, , , , , ,
6 Enter 1% of net investment incor	me (1% of Part I, line 27h)					6		4	,049.
7 Add lines 5 and 6						7	1_	488	,804.
							1		. <u></u>
8 Enter qualifying distributions from						8	<u></u>	422	<u>,003.</u>
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, check the box in Part VI, line	tb, and comp	lete that part usin	ng a 19	% tax rate.				
000 110 1 411 11 11 10 10 10 10 10 1									

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	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see II	nstru	Ction	is)
1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		i	3,0	<u>98.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2	3			8,0	98.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>. U .</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<u> </u>		8,0	98.
	Credits/Payments:					
	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 3,710	•				
	Exempt foreign organizations - tax withheld at source	4				
	Tax paid with application for extension of time to file (Form 8868)	-				
	I Backup withholding erroneously withheld 6d 6	┥ _			י די	1 ^
7	Total credits and payments. Add lines 6a through 6d	7	1		3,7	10.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			4 2	00
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			4,3	00.
10	· · · · · · · · · · · · · · · · · · ·	10	<del> </del>		-	
	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶ art VII-A Statements Regarding Activities	11				
_		20.10		г т	Yes	No
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	ie iii		1a	.03	<u>x</u>
_	any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definiti	nn\2		1b		X
D	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials public			ייי		
	distributed by the foundation in connection with the activities.	sileu oi				
	Did the foundation file Form 1120-POL for this year?			10		Х
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			"		
u		•				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	•				
-	managers. > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
-	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	, or				
-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	olf "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	ate law				
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part	XV		7	Х	
88	a Enter the states to which the foundation reports or with which it is registered (see instructions)					
	MN					
ŧ	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	<u> X</u>	ļ
9		alendar		_		,,
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	-	ro	10 rm 990	)_DE	(2016)

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X

3b

4a

N/A

of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2016.)

had not been removed from jeopardy before the first day of the tax year beginning in 2016?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

orm 990-PF (2016) OSilas Foundation		·	<u>41-19550</u>	<u> </u>
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	<del></del>
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	ļ	
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<b>?</b>	☐ Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
4945(d)(4)(A)? (see instructions)		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f			
the prevention of cruelty to children or animals?	or oddodnoridi purpocco, or t		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	lar the eventions described i			
		ii riogalations	N/A	ib
section 53.4945 or in a current notice regarding disaster assistance (see instru				, , , , , , , , , , , , , , , , , , ,
Organizations relying on a current notice regarding disaster assistance check h		and .		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —		
expenditure responsibility for the grant?		[/A	s L No	
If "Yes," attach the statement required by Regulations section 53.4945				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		(TE)	
a personal benefit contract?		Ye	es X No	.     <u></u>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	Sb X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				<u>'b  </u>
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	inagers, Highly	/	
Paid Employees, and Contractors			<u> </u>	
List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(a) Eypopeo
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
	President, Di	rector		
309 Pondfield Road			_	•
Bronxville, NY 10708	1.00	0.	0.	0.
Also see Attachment				
				•
	0.00	0.	0.	0.
	<u></u>			
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evnanca
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	(0) 00	compensation	allowances
N/A			_ 1	
	0.00	0.	0.	0.
			1	
			1	
			!	
Total number of other employees paid over \$50,000			<b>D</b>	0
	<del></del>		Form	990-PF (2016)

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	_
Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		
		0.
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers productions.	al information such as the ced, etc.	Expenses
ı N/A		
		0.
2		
}		
<del></del>		
·		
Part IX-B   Summary of Program-Related Investments	<del></del>	<del></del>
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
N/A		
<del></del>		0.
2		
All other program-related investments. See instructions.		
3 <u>N/A</u>		
		•
P. A. Addition of the control of the		
Total Add lines 1 through 3	<b>■</b> !	- 11 -

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	10,110,191.
	Average of monthly cash balances	1b	912,410.
	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	11,022,601.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3	Subtract line 2 from line 1d	3	11,022,601.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	165,339.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,857,262.
6_	Minimum investment return. Enter 5% of line 5	6	<u>542,863.</u>
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here   in and do not complete this part.)	ıd certaın	
1	Minimum investment return from Part X, line 6	1	542,863.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)	]	
C	Add lines 2a and 2b	2c	8,098.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	534,765.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	534,765.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	534,765.
P	art XII Qualifying Distributions (see instructions)	· · · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	422,003.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а		3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	422,003.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	422,003.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies f	for the section

Form **990-PF** (2016)

### Part XIII Undistributed Income (see instructions)

Distributable amount for 2016 from Part X, Inin 7   534,765.		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
2 Underkound second, Pary, set a free and of 2016 a. Enfort amount for 2015 only b. Total for prior years:  3 Excess distributions carryover, if any, to 2016; a From 2012 c. From 2013 c. From 2014 c. From 2014 c. From 2015 c. From 2016 c. From 2017 c.	· 1				534,765.
a Enter amount for 2015 only b Total for prior years:  Decess distributions carryover, if any, to 2016: a From 2011 b From 2012 c From 2013 d From 2014 b From 2015 f Total of these Statinough a Qualifying distributions for 2015 from Part XI, lime 4: P \$ 422,003. a Applied to 2015, but not more than line 2a Applied to 2015, but not more than line 2a Applied to 2015 distributions out of corpus (Election required - see instructions) C Feedle and sethinbutions out of corpus (Election required - see instructions) C Feedle and sethinbutions out of corpus (Election required - see instructions) C Feedle and sethinbutions out of corpus (Election required - see instructions) C Feedle and sethinbutions out of corpus (Election required - see instructions) C Feedle and sethinbutions out of corpus C Feedle and sethinbutions out of corpus C Feedle and sethinbutions out of corpus C Feedle and sethinbution out of corpus C Feedle and sethinbution out of corpus C Feedle and sethinbution out of corpus of the seedle and the seedle	2 Undistributed income, if any, as of the end of 2016				
\$ Total for prior years:    Description of the section of the sect				435,900.	
3 Excess distributions carryover, if any, to 20 f6: a From 2011 b From 2012 c From 2013 d From 2015 d Applied to 2015, but not more tran fine 2a d Applied to 2015, but not more tran fine 2a d Applied to 2015, but not more tran fine 2a d Applied to 2016 distributions out of corpus (Election required - see instructions) d Applied to 2016 distributions out of corpus d Foresse deviberations d Applied to 2016 distributions out of corpus d Foresse deviberations d Foresse deviberations d Foresse deviberations d Foresse deviberations must be seven in ecotions (a) c First the net total of each oction as indicated below: C Foresse deviberation and the seven in ecotions (a) d Foresse deviberation and the seven in ecotions (a) c First the net total of each oction within an indicated below: C First the net total of each oction which the section 49(42) tax has been previously assessed d Subtract line 6c from line 6th. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4 from ine 22. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4 from ine 22. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4 from ine 22. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4 from ine 22. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4 from ine 22. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4 from ine 2. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4 from ine 2. Taxable amount must be distributed in 2017 f Announts resets as distributions carryover from 2011 for applied on the 5 or line 7 foress from 2015 e Excess from 2015 e Excess from 2015 e Excess from 2015			0		
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d From 2014 e From 2015 f Total of hines 3a through e  4. Qualifying distributions for 2016 from Part XII, line 4: № \$ 422,003.  a Applied to 2015, but not more than line 2a  b Applied to 2015, but not more than line 2a  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  422,003.  6. Gestion required -see instructions)  6. Gestion required -see instructions)  7. Gestion required -see instructions  8. Gestion destribution carryover special to 2016 for the next total of each rolumn as indicated below:  8. Georgia Add lines 3f, 4c, and 46 subreact line 8  6. First rith a roll of each rolumn as indicated below:  8. Georgia Add lines 3f, 4c, and 46 subreact line 8  6. First rith a roll of or which a notice of deficiency has been insued, or on which the section 4942(a) tax has been previously assessed  9. Gubitant line 6c from line 8b. Taxable amount - see instructions  9. Undistributed income for 2015. Subtract line 4 from line 25 substact line 4 from line 25.  9. Carryon Add lines 4 from line 8b. Taxable amount - see instructions  9. Undistributed income for 2015. Subtract line 4 from line 8c. Taxable amount - see instructions  9. Undistributed mome for 2015. Subtract line 4 from line 8c. Taxable amount - see instructions  9. Carryon Add and 5 from line 1. This amount must be distributed in 2017  7. Amounts treated as distributions out of corpus from 2011  10. applied on line 5 or line 7  9. Excess (stributions carryover from 2011  10. applied on line 5 or line 7  9. Excess (stributions carryover from 2011  10. applied on line 5 or line 9:  10. Excess from 2015  10. Excess from 2015  10. Excess from 2015  10. applied on line 5 or line 9:  10. applied on line 5 or line 9					
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f Total of lines 3a through e 4 Qualifying distribution for 2016 from Part XII, Ine 41 ► \$ 422,003. 4 Applied to 2015, but not more than line 2a 4 Applied to 2015, but not more than line 2a 4 Applied to 2016 short but do receive of prior years (Election required - see instructions) 6 Treated as distributions out of corpus 6 (Election required - see instructions) 7 Applied to 2016 distributable amount 8 Applied to 2016 distributable amount 9 Applied to 2016 Subtract lines of Applied to 2016 Subtract lines 4 from line 20. 9 Applied to 2016 Subtract lines 4 and 5 from line 1. This amount must be distributed moome for 2016. Subtract lines 4 and 5 from line 50. Subtract lines 4 and 5 from line 1. This amount must be distributed as distributions carryover from 2011 9 Applied on line 5 or line 7 9 Excess distributions carryover from 2011 9 Applied on line 5 or line 7 9 Excess distributions carryover from 2011 9 Applied on line 5 or line 7 9 Excess form 2016 9 Excess from 2016					
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f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015				12 007	
lines 4d and 5 from line 1. This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015				13,897.	<del></del>
be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015					504 565
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015	ľ				534,/65.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015					
may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2012 b Excess from 2014 c Excess from 2014 d Excess from 2015			!		
8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015					
not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015	· · · · · · · · · · · · · · · · · · ·	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015		_			
Subtract lines 7 and 8 from line 6a  O .  Analysis of line 9:  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015	not applied on line 5 or line 7	0.			
Analysis of line 9:  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015	9 Excess distributions carryover to 2017.				
a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015	Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2013 c Excess from 2014 d Excess from 2015	O Analysis of line 9:	ı			
c Excess from 2014 d Excess from 2015	a Excess from 2012				
d Excess from 2015	b Excess from 2013				
	c Excess from 2014				
e Excess from 2016	d Excess from 2015				
	e Excess from 2016				

Form 990-PF (2016) OSilas	Foundation				55001 Page 10
Part XIV   Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo			▶ └	<del></del>	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of	1				
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>					
• •					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					· · · · · · · · · · · · · · · · · · ·
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed					<del> </del>
c "Support" alternative test - enter:					
<ol> <li>Total support other than gross investment income (interest,</li> </ol>					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)			<del> </del>		
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			<u> </u>		
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			tributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2).)			
Silas M. Ford, III					
b List any managers of the foundation wh			(or an equally large port	ion of the ownership of a p	partnership or
other entity) of which the foundation ha	s a 10% or greater intere	st.			
None					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	, Scholarship, etc., P	rograms:		
Check here ▶ ☐ If the foundation of	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations	under other conditions, o	omplete items 2a, b, c, an	d d.
a The name, address, and telephone num	ber or e-mail address of t	the person to whom app	lications should be addre	ssed:	
Silas M. Ford, III,	914/337-404				
309 Pondfield Road,					
b The form in which applications should t			hould include:		·
Applications may tak					
c Any submission deadlines:					<del>-</del>
No submission deadli	nes.				
d Any restrictions or limitations on award		al areas, charitable fields	kinds of institutions or	other factors:	
Awards are made for					or
educational purposes					

3 Grants and Contributions Paid During th	If recipient is an individual	ayınıçını		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
- •				
ee Attachment				
				377,670
		<del></del>		
<del></del>				
b Approved for future payment			<u>▶ 3a</u>	377,670
• Approved for future payment				
None				
		i		
		ı		
			-	
	!			
Total		·	<b>▶</b> 3b	

623621 11-23-16

**Analysis of Income-Producing Activities** Part XVI-A

enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
•	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		- Wue		
a					
b					
c					
d					
e				-	
g Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	208,872.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					<u></u>
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income	_				
8 Gain or (loss) from sales of assets other					
than inventory			18	196,007.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C			ļ		
d			ļ		
e			-	404 050	
12 Subtotal. Add columns (b), (d), and (e)		0.	,	404,879.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	404,879.
(See worksheet in line 13 instructions to verify calculations.)					<del> </del>
Part XVI-B Relationship of Activities to	o the Acc	omplishment of Ex	xemp	t Purposes	
Line No. Explain below how each activity for which incor			A contril	buted importantly to the accord	plishment of
the foundation's exempt purposes (other than	by providing it	mas for such purposes).			
	· · ·				
					<del> </del>
	<del>-</del>		-		
				.,,	·

Form 990-PF (			and Transactions a	41-19 and Relationships With Nonc	955001 charitable		ige 13
		rectly engage in any of the followi		• •		Yes	No
	•	)(3) organizations) or in section 5		izations?			
	· -	ation to a noncharitable exempt of	rganization of:				
(1) Cash					1a(1)		<u>X</u>
(2) Othe b Other tran					1a(2)		X
-	isactions. s of assets to a noncharita	hia ayamat arganization			45/43		v
		ncharitable exempt organization			1b(1) 1b(2)		X
	al of facilities, equipment,	·			1b(2)		X
	bursement arrangements				1b(4)		X
• •	is or loan guarantees				1b(5)		X
• •		mbership or fundraising solicitati	ons		1b(6)		X
c Sharing o	of facilities, equipment, ma	uling lists, other assets, or paid en	nployees		1c		X
d if the ans	wer to any of the above is	"Yes," complete the following sch	edule. Column (b) should alv	ways show the fair market value of the goo	ds, other ass	ets,	
				e in any transaction or sharing arrangeme	nt, show in		
	<del></del>	other assets, or services received					
(a) Line no	(b) Amount involved	(c) Name of noncharitabl	e exempt organization	(d) Description of transfers, transactions,	and sharing arr	angeme	nts
		N/A					
<del>-   -</del>							
	···						
in section		tly affiliated with, or related to, one r than section 501(c)(3)) or in sec edule		zations described	Yes	X	] No
	(a) Name of org		(b) Type of organization	(c) Description of relat	ionship		
	N/A	· · · · · · · · · · · · · · · · · · ·					
	<del>_</del>						
Sign Here	r penalties of perfury, I declare relief, it is true, correst, and certain and	printe Diciaration of preparer (other tha	ng accompanying schedules and an taxpayer) is based on all inform	statements, and to the best of my knowledge hation of which prepare has any knowledge President, Director Title	May the IRS description with the shown below Yes	e prepare (see inst	er I
	Print/Type preparer's na				TIN		
	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	$\mathcal{Q}$	/ / self- employed			
Paid	Julie A. F	rommelt 4//4	Drunett	ا سد / ا د/ سو ا	P01355	102	
Preparer		y Plant Mooty		Firm's EIN ► 41			
Use Only							
	Firm's address ► 50	0 IDS Center, 8	30 South 8th	Street			
		nneapolis, MN 5			2) 632		
					Form <b>990</b>	)-PF	(2016)

Part IV Capital Gains and Los	sses for Tax on Investment Income	<u> </u>	5001 - 1	age I OI I
(a) List and	describe the kind(s) of property solo	d, e.g., real estate,	(b) How acquired P - Purchase	(c) Date acquired (d) Date sold
2-story br	ick warehouse; or common stock, 20	00 shs. MLC Co.	D - Donation	(mo., day, yr.) (mo., day, yr.)
1a 2558 iShares R	ussell 1000 Grow	th (IWF)	P	10/24/11/11/04/16
b 3282 iShares R	ussell 1000 Grow	th (IWF)	P	01/17/1211/04/16
	ances US Equity		P	12/31/1411/03/16
	ussell 2000 ETF		<u> </u>	01/14/1402/08/16
e 1657 iShares R			P	10/28/1102/08/16
14060 iShares R			P	09/07/1202/08/16
	ussell 2000 Valu	e EFT (IWN)	P	09/14/1202/08/16
h Capital Gains	Dividends			<del></del>
1		· · · · · · · · · · · · · · · · · · ·		
k				
1				
m				
n				
0				
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h	) Gain or (loss)
	(or allowable)	plus expense of sale	(e) r	olus (f) minus (g)
a 255,276.		149,490.		105,786.
b 327,528.		195,875.		131,653.
c 534,918.		585,828.	<del></del>	<u>&lt;50,910.</u> >
d 285,292.		345,422.		<u>&lt;60,130.</u> >
e 134,610.		111,433.		23,177.
f 329,823.		302,556.		27,267.
g 141,840.		134,240.		7,600. 11,564.
h 11,564.				11,564.
1				
<u> </u>				
1				
m				
n				
0				
Complete only for assets shown	ng gain in column (h) and owned by		(I) Lo	sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (i)		of col. (h) gain over col. (k), not less than "-0-")
(1) 1 111111111111111111111111111111111	as of 12/31/69	over col. (j), if any		105 706
<u>a</u>				105,786.
<u>b</u>				131,653. <50,910.>
<u>c</u>				<60,130.>
<u>d</u>				23,177.
f e				27,267.
9				7,600.
h				11,564.
1				
1				
k				
				····
<u>m</u>				
<u>n</u>				<del></del>
0		l		
Capital agin not income or fact or	anital loss) / If gain, also enter	r in Part I, line 7 )-" in Part I, line 7	,	196,007.
2 Capital gain net income or (net ca		<b>.</b> .	2	130,007.
	ss) as defined in sections 1222(5) ar	nd (6):		
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line		<i>f</i>	3	N/A
- Constitution of the dead into		·····		

Form 990-PF	Dividends	and Inter	est from Secur	ities St	atement 1	
Source	Gross Amount	Capital Gains Dividends	Revenue	(b) Net Invest- ment Income	(c) Adjusted Net Income	
Charles Schwab Account #8064-5700	220,436.	11,56	4. 208,872.	208,872.		
To Part I, line 4 =	220,436.	11,56	208,872.	208,872.		
Form 990-PF		Legal	Fees	St	catement 2	
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Gray Plant Mooty	_	2,524.	0.		2,524.	
— To Fm 990-PF, Pg 1, ln 16a		2,524.	0.		2,524.	
Form 990-PF	Ot	her Profes	sional Fees	St	tatement 3	
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Charles Schwab Advis Fees	or	41,784.	0.		41,784	
To Form 990-PF, Pg 1	, ln 16c	41,784.	0.		41,784	
Form 990-PF		Other E	xpenses	St	tatement 4	
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
State of Minnesota f fees	iling	25.	0.		25	
To Form 990-PF, Pg 1	, ln 23	25.	0.		25	
	=					

Form 990-PF	Other Investments		Statement 5
Description	Valuation Method	Book Value	Fair Market Value
Charles Schwab - Mutual Funds	COST	9,058,178.	10,779,731.
Total to Form 990-PF, Part II,	line 13	9,058,178.	10,779,731.
Form 990-PF	Other Liabilities		Statement 6
Description		BOY Amount	EOY Amount
Outstanding checks for 2016 gif	ts	0.	2,500.
Total to Form 990-PF, Part II,	line 22	0.	2,500.

#### Attachment - Part XV OSilas Foundation 2016 - 990-PF 41-1955001

<b>Organization</b>	<u>Purpose</u>	<u>Amount</u>	
1006 Summit Ave Society	General Operating	\$	50,000
Brandeis School of San Francisco	General Operating	\$	1,500
Bronxville School Foundation	Spring Swing	\$	500
Bronxville School Foundation	General Operating	\$	500
Center for Music by People with Disabilities	General Operating	\$	2,000
Concordia College	George Center for Student Success	\$	3,400
Concordia College	Mary C. Hoch Endowed Scholarship Fund	\$	1,000
Concordia College	Hoch Chamber Music Series Endowment Func	\$	2,500
Concordia College	OSilas Gallery Fund	\$	20,000
Concordia College	Conservatory Chamber Music Festival	\$	1,500
Concordia College	George Center for Student Success	\$	25,000
Concordia College	OSilas Gallery Fund	\$	1,000
Dodge Nature Center	General Operating	\$	1,750
Dodge Nature Center	Evening with Richard Louv	\$	15,000
Dodge Nature Center	Annual Benefit Gala	\$	2,500
Erik's Ranch & Retreats	General Operating	\$	5,000
Gramatan Village	Annual Fundraiser	\$	1,000
Graywolf Press	General Operating	\$	1,000
Graywolf Press	Graywolf Literary Salon: A World of Voices	\$	2,120
Greater White Bear Lake Community Founda	General Operating	\$	25,000
Groves Academy	General Operating	\$	1,000
Guthrie Theater	General Operating	\$	5,000
History Theater	General Operating	\$	1,500
History Theater	General Operating	\$	1,000
History Theater	General Operating	\$	1,000
Hope Academy	General Operating	\$	3,400
Lakeshore Players Theatre	Light The Stage! Capital Campaign	\$	12,000
Minnesota Historical Society	General Operating	\$	1,500
Minnesota Landscape Arboretum	Annual Fund	\$	1,000
Minnesota Museum of American Art	General Operating	\$	1,000
National Chess Foundation	General Operating	\$	1,000
Oakland Cemetery Association	Annual Campaign	\$	1,000
Ordway Theater	2016 Spring Fete	\$	1,000
Ordway Theater	General Operating	\$	15,000
Ordway Theater	Memory of Jock Irvine	\$	1,000
Pen/Faulkner Foundation	2016 Winter Appeal	\$ \$	1,000
Sarah Lawrence College	General Operating	•	2,000
Sarah Lawrence College	The Campaign for Sarah Lawrence	\$	60,000
St. Catherine University	Annual Fund	\$ \$	25,000 3,000
St. Catherine University	University's Presidential Inauguration	\$ \$	2,500
St. John's, Wilmot, Episcopal Church	Roof Fund Roof Fund	\$	5,000
St. John's, Wilmot, Episcopal Church	General Operating	\$	1,000
St. Paul Academy/Summit School	Capital Campaign	\$	2,500
The Liberty School The Second Opinion	Annual Breakfast Event	\$	1,500
The Second Opinion  The Second Opinion	General Operating	\$	1,000
Westchester End of Life Coalition	General Operating  General Operating	\$	500
Westchester County Historical Society	General Operating	\$	1,000
Westchester County Historical Society  Westchester County Historical Society	General History of the County Book	\$	10,000
White Bear Center for the Arts	Warming House Party	\$	5,000
White Bear Center for the Arts	Heart 4 Art Challenge Match gift	\$	10,000
White Bear Center for the Arts	Art Center	\$	37,000
		\$	377,670

#### Attachment – Part VIII 2016 - 990-PF OSilas Foundation EIN: 41-1955001

Names, Titles and Addresses of Directors	Average Hours Per Week Devoted to Position	Compensation
Silas M. Ford III President, Director 309 Pondfield Road Bronxville, NY 10708	1.0	-0-
Olivia C. Ford Vice President, Treasurer, Dire 309 Pondfield Road Bronxville, NY 10708	.25 ector	-0-
Kimberly Ford-Werling Vice President, Director 2109 James Avenue South Minneapolis, MN 55405	.25	-0-
Robert Werling Non-Voting Director 2109 James Avenue South Minneapolis, MN 55405	.25	-0-
David C. Ford Vice President, Secretary, Direct 1004 Mount Curve Avenue Minneapolis, MN 55403	.25	-0-
Margaret Ford Non-Voting Director 1004 Mount Curve Avenue Minneapolis, MN 55403	.25	-0-
Durand G. Ford Director 4437 – 20 <sup>th</sup> Street San Francisco, CA 94114	.25	-0-
Nannette Bertschy Director 2/1 Sankey West View, Block 1 Bangalore, 560052 Kamataka, INDIA	.25	-0-

# Attachment - Part VIII - Page 2 2016 990-PF Osilas Foundation EIN: 41-1955001

Names, Titles and	Average Hours Per	Compensation
Addresses of Directors	Week Devoted to Position	
Francois Bertschy	.25	-0-
Non-Voting Director	.23	-0-
2/1 Sankey West View, Block 11		
Bangalore, 560052		
Kamataka, INDIA		
Olivia J. (Jovine) Genereaux	.25	-0-
Director	.23	-0-
6 Ledyard Lane		
Hanover, NH 03755		
Christopher Ford	.25	-0-
Director	.23	-0-
Dezo Utca 12A		
1016 Budapest, HUNGARY		

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